

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

VALENTIN MORALES CAMACHO
DEBTORS

CASE NUM.: 10-11157 MCF

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. Amend Chapter 13 plan in order to specify that the periodic payments will be four the next December.

2. The undersigned attorney hereby certificates that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 2/1/2011**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 1 day of February, 2011.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Alejandro Oliveras, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA

MARILYN VALDES ORTEGA

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **10-11157-MCF**

MORALES CAMACHO, VALENTIN

Debtor(s)

Chapter **13**

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☒ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☒ AMENDED PLAN DATED: **2/01/2011**

☐ PRE ☐ POST-CONFIRMATION

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **475.00** x **2** = \$ **950.00**
\$ **550.00** x **58** = \$ **31,900.00**
\$ _____ x _____ = \$ _____
\$ _____ x _____ = \$ _____
\$ _____ x _____ = \$ _____

TOTAL: \$ **32,850.00**

Additional Payments:

\$ **8,000.00** to be paid as a LUMP SUM
within **49 months** with proceeds to come from:

☐ Sale of Property identified as follows:

☒ Other:

CHRISTMAS BONUS

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ **40,850.00**

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ **2,670.00**

Signed: **/s/ VALENTIN MORALES CAMACHO**
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☐ Trustee pays secured ARREARS:

Cr. _____	Cr. _____	Cr. _____
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. BANCO BILBAO VIZI	Cr. _____	Cr. _____
# 9613098068	# _____	# _____
\$ 1,075.87	\$ _____	\$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____	Cr. _____	Cr. _____
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

COOP A/C EMPLEAI GEREN-COOP

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

SIST DE RETIRO EM

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____

☐ Paid 100% / ☐ Other: _____

Cr. _____	Cr. _____	Cr. _____
# _____	# _____	# _____
\$ _____	\$ _____	\$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
See Continuation Sheet

Attorney for Debtor **Marijyn Valdes Ortega Law Offices**

Phone: **(787) 758-4400**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

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Cr

#

\$

Executory Contracts - Assumed:

WILBERTO R. RAMO

CHAPTER 13 PAYMENT PLAN

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FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.

DEBTOR CONSENT TO LIFT OF STAY AUTO WITH RELIABLE FINANCIAL SERVICES WHICH IS IN THIRD PARTY POSSESSION LISANDRA REYES TORRES ACCOUNT NO. 508-625992.

ADEQUATE PROTECTION PAYMENT TO BBVA UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO BBVA THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON SEPTEMBER 2012.

MORALES CAMACHO VALENTIN
HC 65 BUZON 6301
BO LOS POLLOS
PATILLAS PR 00723

DEPARTAMENTO DEL TRABAJO
AVE MUÑOZ RIVERA 505
HATO REY PR 00918

RELIABLE FINANCIAL SERVICES
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SAN JUAN PR 00928-1382

MARILYN VALDES ORTEGA LAW OFFICES
PO BOX 195596
SAN JUAN PR 00919-5596

FEDERAL LITIGATION DEPT OF JUSTICE
PO BOX 9020192
SAN JUAN PR 00902-0192

SIST DE RETIRO EMPLMPLEADOS AEE
PO BOX 13978
SAN JUAN PR 00908-3978

AMERICAN EXPRESS
PO BOX 981537
EL PASO TX 79998

GC SERVICES LIMITED PARTNERSHIP
PO BOX 47455
JACKSONVILLE FL 32247

SPRINT
PO BOX 105243
ATLANTA GA 30348-5243

BANCO BILBAO VIZCAYA
PO BOX 364745
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GE MONEY BANK
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WILBERTO R RAMOS TORRES
BO OLIMPO SECTOR LAS MARGARITAS
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CETENNIAL
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ISLAND FINANCE
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GUAYNABO PR 00969

CHASE TAX RELATED PRODUCTS
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LIC IVAN TORRES RODRIGUEZ
PO BOX 358
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PO BOX 9061
SAN JUAN PR 00908

MYRNA RIVERA
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